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DEC 14 2005
SUPERFUND DIVISION



December 12, 2005

Mr. Dan Wall
Remedial Project Manager,
Superfund Division
U.S. Environmental Protection Agency
901 North 5th Street
Kansas City, KS 66101

RE: Hazardous Substance Response Fund
Docket VII-94-F-0025

Dear Mr. Wall:

In accordance with the Administrative Order on Consent Docket Co. VII 94-F-0025 between the United States Environmental Protection Agency and Laidlaw Waste Systems, Inc. the enclosed document copies are being sent to your attention.

Check number [REDACTED] in the amount of \$5,598.30 is designated for West Lake Landfill Site Number 0714 OU2;

Check number [REDACTED] in the amount of \$5,810.89 is designated for West Lake Landfill Site Number 0714 OU1.

If there are any questions regarding this letter or the enclosures, please contact Ms. Victoria Warren- Manager Superfund at 317-335-9550 or Mr. Tony Walker at 480-627-7088.

Best regards,

A handwritten signature in dark ink, appearing to read 'K.S. Heise', with a long horizontal flourish extending to the right.

K.S. Heise
Administrative Assistant to
V. Warren, Manager, Superfund
T. Walker, Project Manager

cc: 343708/1779405 & 1779404



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

**REGION VII
901 NORTH 5TH STREET
KANSAS CITY, KANSAS 66101**

November 16, 2005

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

Michael D. Hockley, Esq.
Spencer Fane Britt & Browne
1400 Commerce Bank Building
1000 Walnut Street
Kansas City, MO 64106-2140

Dear Mr. Hockley:

In accordance with the Administrative Order on Consent (Docket No. VII 94-F-0025) between the United States Environmental Protection Agency (EPA) and Laidlaw Waste Systems, Inc., this billing represents costs paid by the EPA for the period of October 1, 2004 through September 30, 2005. The EPA hereby requests payment in the amount of \$5,598.30.

Payments to EPA shall be made payable to the order of the Hazardous Substance Response Fund, and shall be forwarded to:

Mellon Bank, EPA Region 7 Superfund
P.O. Box 371099M
Pittsburgh, PA 15251

Please annotate the check with the site name West Lake Landfill, site number 0714 OU02 and the bill number 2770626T005. A copy of the check and transmittal letter should be sent to:

Copy
to

Dan Wall
Remedial Project Manager
Superfund Division
U.S. Environmental Protection Agency
901 North 5th Street
Kansas City, Kansas 66101

✓# 343708

PAID. 2465.014

Interest shall begin to accrue sixty (60) days from receipt of this letter at the current rate of 4.11 percent per annum for the period October 1, 2005 through September 30, 2006. Interest will be compounded annually. On October 1 of each subsequent fiscal year, any unpaid balance will begin accruing interest at the new rate to be determined by the Secretary of the Treasury. Payments shall apply first to any interest due and the remaining amount shall apply to the principal.

EPA's Office of the Chief Financial Officer (OCFO) has revised the Agency's methodology for allocating indirect costs to Superfund sites. This was done to bring EPA into compliance with the Statement of Federal Financial Accounting Standards No. 4. The principal goal of the Standard is for Federal agencies to determine and report on the true costs of their programs and activities. Additional information on the methodology guidance is located at www.epa.gov/fedrgstr/EPA-WASTE/2000/June/Day-02/f13845.htm.

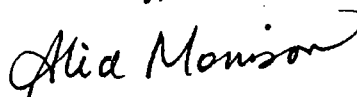
OCFO calculates indirect cost rates using the revised methodology for all fiscal years after 1989, and applies to billings issued after October 1, 2000. The revised methodology allocates indirect costs in proportion to all direct costs, whereas the old methodology used the number of Superfund staff hours charged to a site.

Since 1995, EPA has strived to make administrative changes to the Superfund program to make cleanup faster, fairer and more efficient. Under the Superfund Administrative Reform on improving the management of the Potentially Responsible Party (PRP) oversight while ensuring protective cleanups and to send oversight bills to PRPs in a timely manner. We believe that maintaining an open dialogue with PRPs about oversight expectations and PRP performance can improve the efficiency of response actions and minimize the cost of oversight. To that end, we would like to offer to discuss with you our plans for oversight for ongoing and upcoming work at the West Lake Landfill OU2 site and to provide you with the opportunity to suggest ways to effectively streamline the work and its oversight. Please contact Dan Wall at (913) 551-7710 within the next two weeks if you are interested in having a conversation or meeting with us on these issues.

Please be advised that not all costs incurred by the Government during the billing period stated above have been paid/posted. Therefore, any costs which have not been posted will be included in the future billings. Interest will not accrue on these amounts until sixty days after they are billed.

If you have any questions you may contact Dan Wall at the above number, or call me at (913) 551-7387.

Sincerely,



Alice Morrison
Accountant

Enclosure:

SCORPIOS Report

cc: Tony Walker, Allied Waste Industries

AWIN MANAGEMENT, INC.

INVOICE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
V11 94F0025 Message : RTD KAY HEISE 701 AW North America, Inc.	11/16/2005	5,598.30		5,598.30
West Lake Landfill Site Number 0714 OU2 Bill Number 2770626T005				
CHECK # [REDACTED]		CHECK TOTALS:	5,598.30	5,598.30
VENDOR: 343708 MELLON BANK-EPA REGION VII SUP				

DETACH THIS PORTION FOR YOUR RECORDS

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - DO NOT CASH IF THE WORD VOID IS VISIBLE.

AWIN MANAGEMENT, INC.

 C/O Allied Waste North America, Inc.
 C/O Browning Ferris Industries, Inc.
 15880 N. Greenway-Hayden Loop, Suite 100
 Scottsdale, AZ 85260

FLEET MAINE, N.A.

South Portland, ME

CHECK NO.

 52-153
112

PAY ***EXACTLY *****5598 *** DOLLARS and 30 CENTS

DATE

12/09/2005

AMOUNT

*****5,598.30

 AWIN MANAGEMENT, INC.
 VOID IF OVER 180 DAYS OLD

 TO
THE
ORDER
OF

 MELLON BANK-EPA REGION VII SUP
 FNMG SECTION PO BOX 371099M
 PITTSBURGH PA 15251, USA

PER

PER

DOCUMENT CONTAINS A TRUE WATERMARK. DO NOT CASH IF THE WATERMARK IS NOT VISIBLE. SEE

TURES.

AWIN MANAGEMENT, INC.

INVOICE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
VII 94F0005 Message : RTD KAY HEISE 701 AW North America, Inc.	11/17/2005	5,810.89		5,810.89
West Lake Landfill Site Number 0714 OU1 Bill Number 2770626T006				
CHECK # [REDACTED]		CHECK TOTALS:	5,810.89	5,810.89
VENDOR: 343708 MELLON BANK-EPA REGION VII SUP				

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AWIN MANAGEMENT, INC.
FLEET MAINE, N.A.

South Portland, ME

 C/O Allied Waste North America, Inc.
 C/O Browning Ferris Industries, Inc.
 15880 N. Greenway-Hayden Loop, Suite 100
 Scottsdale, AZ 85260

CHECK NO.

 52-153
112

PAY ***EXACTLY *****5810 *** DOLLARS and 89 CENTS

DATE

12/09/2005

AMOUNT

*****5,810.89

 AWIN MANAGEMENT, INC.
 VOID IF OVER 180 DAYS OLD

 TO
 THE
 ORDER
 OF
 MELLON BANK-EPA REGION VII SUP
 FNMG SECTION PO BOX 371099M
 PITTSBURGH PA 15251, USA

PER

PER

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